

To our respected partners,

Our **invoicing address** is:

Craneworks Oy Ltd

**P.O. BOX 16112
00021 LASKUTUS
FINLAND**

Primarily we want you to send us e-Invoices only - 30 days net. Please update the new invoicing address to our invoicing information also when sending e-Invoices.

Our e-Invoice address is:

Operator (operator code)	e-Invoice address	EDI code
Apix Messaging Oy (003723327487)	003719036863	003719036863

If your company is not equipped to send e-Invoices, you can send your invoices in PDF format to our scanning service by email:

003719036863@procountor.apix.fi

OR you can send paper copies by post to the invoicing address above. Please, do not use staples or paperclips

Invoices sent by email must be **ATTACHED** to the email as **PDF** (not as a hotlink for downloading the PDF from another location). ONE email = one invoice. If email includes more than one attachment (pdf) they will be added as attachments to the invoice. Thus **It is recommended** that the invoice **with** its attachments is saved as **one** PDF already.

Please note that **the invoicing address mentioned above must be printed in the invoice itself when using email or paper scanning service. Please do not send any other material to our invoicing address than invoices with possible appendices related to them.**

Best regards,

Craneworks Oy Ltd